

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION
SPONSORED PROJECT INITIATION

Date: 1/20/81

Project Title: Data Use Investigations & Scientific Support for Solar Occultation
Experiments with the SAGE II Spacecraft Sensor

Project No: G-35-674

Project Director: G.W. Grams

Sponsor: NASA/Langley Research Center; Hampton, VA 23665

Agreement Period: From 8/7/80 Until ~~8/6/85~~ (R&D Perf. & Rpts. Per

Type Agreement: Contract No. NAS1-16356

Amount: \$246,797 (partially funded at \$44,738 through 8/16/81)

Reports Required: Science Team Progress; Monthly Financial Mgt.; Final; New Technology

Sponsor Contact Person (s):

Technical Matters

Mr. L.R. McMaster
Mail Stop 234
NASA/Langley Research Center
Hampton, VA 23665
804/827-2466

Contractual Matters

(thru OCA)

Office of Naval Research
Resident Representative
206 O'Keefe Building
Georgia Institute of Technology
Atlanta, Georgia 30332

Attn: Thomas A. Bryant

Defense Priority Rating: None

Assigned to: Geophysical Sciences (School/Laboratory XXXXXXXX)

COPIES TO:

Project Director
Division Chief (EES)
School/Laboratory Director
Dean/Director-EES
Accounting Office
Procurement Office
Security Coordinator (OCA)
Reports Coordinator (OCA)

Library, Technical Reports Section
EES Information Office
EES Reports & Procedures
Project File (OCA)
Project Code (GTRI)
Other OCA Research Property Coordinator
Project Code (OCA)

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF CONTRACT ADMINISTRATION

NOTICE OF PROJECT CLOSEOUT

Closeout Notice Date 05/01/90

Project No. G-35-674 Center No. R5379-OA0

Project Director GRAMS G W School/Lab E & A SCI

Sponsor NASA/LANGLEY RESEARCH CTR, VA

Contract/Grant No. NAS1-16356 Contract Entity GTRC

Prime Contract No.

Title INVESTIGATIONS & SCIENTIFIC SUPPORT FOR SOLAR OCCULTATION EXPERIMENTS W/SA

Effective Completion Date 870630 (Performance) 870630 (Reports)

Closeout Actions Required:	Y/N	Date Submitted
Final Invoice or Copy of Final Invoice	Y	880719
Final Report of Inventions and/or Subcontracts	Y	871012
Government Property Inventory & Related Certificate	Y	871204
Classified Material Certificate	N	
Release and Assignment	N	
Other	N	

Comments

Subproject Under Main Project No.

Continues Project No.

Distribution Required:

Project Director	Y
Administrative Network Representative	Y
GTRI Accounting/Grants and Contracts	Y
Procurement/Supply Services	Y
Research Property Management	Y
Research Security Services	N
Reports Coordinator (OCA)	Y
GTRC	Y
Project File	Y
Other	N
	N

NOTE: Final Patent Questionnaire sent to PDPI.

REGISTRATION REMINDER TODAY

December 16, 1985

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for the period April 1, 1985 through October 31, 1985 and the month ended November 30, 1985 for Contract No. NAS1-16356.

If you have questions or require additional information, please contact this office.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang
Dr. G. W. Grams
Ms. L. Boyd
File: G-35-674/R5379-OAO ✓

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

04/01/85 - 10/31/85

152

NASA-LANGLEY RESEARCH CENTER
FINANCIAL MANAGEMENT DIVISION, M/S 175
HAMPTON, VA 23065

FROM:
GEORGIA TECH RESEARCH CORPORATION
P O BOX 100117
ATLANTA, GEORGIA 30384

3. CONTRACT VALUE

a. COSTS \$ 287
b. FEE \$ - 0 -

DESCRIPTION OF CONTRACT
a. TYPE
Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMENDMENT NO.
NAS1-16356

4. FUND LIMITATION
\$ 287 \$ - 0 -

c. SCOPE OF WORK
Expt. with Sage II

d. AUTH. CONTR. REP. (Signature) DATE
12/16/85

5. BILLING
a. INVOICE AMTS BILLED \$ 277 (1)
b. TOTAL PYTS REC'D \$ 237

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

8. ESTIMATED COSTS/HRS. TO COMPLETE

9. ESTIMATED FINAL COSTS/HOURS

10. UN-FILLED ORDERS OUT-STANDING

DURING MONTH

CUM. TO DATE

DETAIL

ACTUAL

PLANNED

ACTUAL

PLANNED

BALANCE OF CONTRACT

CONTRACTOR ESTIMATE

CONTRACT VALUE

Direct Labor Hours *

Direct Labor Dollars

Materials

Equipment

Travel

Other Direct

Overhead

Computer

Total Costs

*Disclaimer: For reporting purposes it was assumed that the professor worked a 40 hour week. Many work more than this.

(1) \$10,000 Withholding included in this amount

Form Approved
Budget Bureau No. 104-R0011

11/30/85

19

FROM: GEORGIA TECH RESEARCH CORPORATION
P O BOX 100117
ATLANTA, GEORGIA 30384

9. CONTRACT VALUE

A. COSTS

D. FEE

s 287

- 0 -

DESCRIPTION
OF
CONTRACT

4. TYPE	5. DATE
---------	---------

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMENDMENT NO.	
--	--

NAS1-16356

4. FUND LIMITATION

§ 287

- 0 -

B. BILLING

c. SCOPE OF WORK

Expt. with Sage II

d. AUTH/CONTR. REP: (Signature)

DATE _____

12/16/85

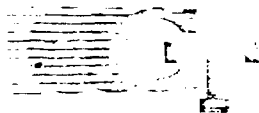
DATE	DESCRIPTION	AMOUNT	INVOICE AMTS BILLED
12/1/78
12/15/78
12/20/78
12/25/78
12/30/78
1/5/79
1/10/79
1/15/79
1/20/79
1/25/79
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4/20/80
4/25/80
4/30/80
5/5/80
5/10/80
5/15/80
5/20/80
5/25/80
5			

§ 277⁽¹⁾

b. TOTAL PYTS REC'D	10
---------------------	----

\$237

[illegible]



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Administration
Lamar Hall, Room 1100
Atlanta, Georgia 30332-0289
Telephone: (404) 894-4674 2629

January 21, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the month ended December 31, 1985.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosure

xc: Cindy 2/18/86

12/31/85 17

3. CONTRACT VALUE	
a. COSTS	b. FEE
\$ 287	\$ - 0 -

4. FUND LIMITATION	
\$ 287	\$ - 0 -

BILLING	
A. INVOICE AMTS BILLED	B. TOTAL PYTS REC'D
\$ 278 (1)	\$ - 0 -

*Disclaimer:	For reporting	purposes	it was assumed that the professor worked a 40 hour week.	Many work more than this.
(1)	\$10,000 Withholding included in this amount			



GEORGIA TECH 1885-1985

Georgia Institute of Technology
Grants and Contract Accounting Unit
Lyman Hall / Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624; 2629

DESIGNING TOMORROW TODAY

February 18, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the period ended January 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang
Dr. G. W. Grams
Ms. L. Boyd
File: G-35-674/R5379-0A0 ✓

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Form Approved
Budget Bureau No. 104-R0011

01/31/86

21

10. NASA-Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

b. FEE

\$ 287

\$ - 0 -

1. DESCRIPTION
OF
CONTRACT

a. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND-
MENT NO.

NAS1-16356

4. FUND LIMITATION

\$ 287

\$ - 0 -

b. BILLING

c. SCOPE OF WORK

Expt. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

02/18/86

a. INVOICE AMTS BILLED

\$ 278 (1)

b. TOTAL PYTS REC'D

\$ - 0 -

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

8. ESTIMATED COSTS/HRS. TO COMPLETE

9. ESTIMATED FINAL
COSTS/HOURS10. UN-
FILLED
ORDERS
OUT-
STANDING

DURING MONTH

CUM. TO DATE

DETAIL

ACTUAL

PLANNED

ACTUAL

PLANNED

a.

b.

BALANCE
OF
CONTRACT

c.

CON-
TRACTOR
ESTIMATE

a.

CONTRACT
VALUE

b.

Direct Labor Hours*

Direct Labor Dollars

Materials

Equipment

Travel

Other Direct

Overhead

Computer

Total Costs

*Disclaimer: For reporting purposes it was assumed that the professor worked a 40 hour week. Many work more than this.

(1)

\$10,000 Withholding included in this amount.



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone (404) 894-4624, 2629

March 14, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the period ended February 28, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. L. Boyd, OCA, 0420
File: G-35-674/R5379-OA0

TO: NASA-LANGLEY RESEARCH CENTER FINANCIAL MANAGEMENT DIVISION, M/S 175 HAMPTON, VA 23665				FROM: Georgia Tech Research Corporation P. O. Box 100117 Atlanta, Georgia 30384				02/28/86		20			
1. DESCRIPTION OF CONTRACT				2. TYPE Cost Reimbursable		3. CONTRACT NO. AND LATEST DEFINITIZED AMENDMENT NO. NAS1-16356		3. CONTRACT VALUE					
								a. COSTS		b. FEE			
								\$ 287		\$ - 0 -			
4. SCOPE OF WORK Expt. with Sage II				5. AUTH. CONTR. REP. (Signature)		6. DATE 03/14/86		4. FUND LIMITATION					
								\$ 287 \$ - 0 -					
								5. BILLING					
								a. INVOICE AMTS BILLED		b. TOTAL PYTS REC'D			
								\$ 281 (1)		\$ 268			
6. REPORTING CATEGORY		7. COSTS INCURRED/HOURS WORKED				8. ESTIMATED COSTS/HRS. TO COMPLETE		9. ESTIMATED FINAL COSTS/HOURS		10. UN-FILLED ORDERS OUT-STANDING			
		DURING MONTH		CUM. TO DATE		DETAIL		BALANCE OF CONTRACT					
		ACTUAL	PLANNED	ACTUAL	PLANNED							CON-TRACTOR ESTIMATE	CONTRACT VALUE
Direct Labor Hours*													
Direct Labor Dollars		2	2	146	146			(5)	141	141			
Materials		0	0	6	6			3	9	9			
Equipment		0	0	2	2			3	5	5			
Travel		0	0	7	7			1	8	8			
Other Direct		0	0	20	20			1	21	21			
Overhead		1	1	99	99			2	101	101			
Computer		0	0	1	1			1	2	2			
Total Costs		3	3	281	281			6	287	287			
*Disclaimer: For reporting purposes it was assumed that the professor worked a 40 hour week. Many work more than this.													
(1) \$10,000 withholding included in this amount.													



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624; 2629

April 11, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the period ended March 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. L. Boyd, OCA, 0420
File: G-35-674/R5379-0A0 ✓

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

BUDGET LINE NO. 101-10000

03/31/86

TO: NASA-Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

b. FEE

\$ 287

\$ - 0 -

1. DESCRIPTION
OF
CONTRACT

a. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND-
MENT NO.

NAS1-16356

4. FUND LIMITATION

\$ 287

\$ - 0 -

5. BILLING

a. INVOICE AMTS BILLED

b. TOTAL PYTS REC'D

\$ 281 (1)

\$ 268

c. SCOPE OF WORK
Expt. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

04/11/86

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

9. ESTIMATED FINAL
COSTS/HOURS10. UN-
FILLED
ORDERS
OUT-
STANDING

a. ACTUAL

b. PLANNED

c. ACTUAL

d. PLANNED

e.

f.

BALANCE
OF
CONTRACTCON-
TRACTOR
ESTIMATECONTRACT
VALUE

Direct Labor Hours*

Direct Labor Dollars

Materials

Equipment

Travel

Other Direct

Overhead

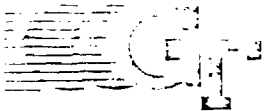
Computer

Total Costs

Disclaimer: For reporting purposes it was assumed that the professor worked a 40 hour week. Many work more than this.

(1)

\$10,000 withholding included in this amount.



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept.
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone (404) 894-4624, 2629

May 14, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the period ended April 30, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. L. Boyd, OCA, 0420
File: G-35-674/R5379-0A0 ✓



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone (404) 894-4624; 2629

June 20, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the period ended May 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. L. Boyd, OCA, 0420
File: G-35-674/R5379-0A01✓

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

05/31/86

22

NASA-Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM: Georgia Tech Research Corp.
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

\$ 337

b. FEE

\$ - 0 -

DESCRIPTION
OF
CONTRACT

H. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND.
MENT NO.

NAS1-16356

4. FUND LIMITATION

\$ 337

\$ - 0 -

B. BILLING

C. SCOPE OF WORK

Ecpt. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

06/20/86

A. INVOICE AMT. BILLED

\$ 306

(1)

b. TOTAL PYTS REC'D

\$ 271

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

9. ESTIMATED FINAL
COSTS/HOURS10. UN-
FILLED
ORDERS
OUT-
STANDING

ACTUAL

PLANNED

ACTUAL

PLANNED

BALANCE
OF
CONTRACTCON-
TRACTOR
ESTIMATECONTRACT
VALUE

Direct Labor Hours

Direct Labor Dollars

Materials

Equipment

Travel

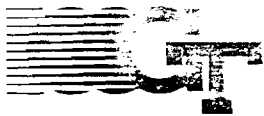
Other Direct

Overhead

Computer

Total Costs

(1) \$10,000 withholding included in this amount.



GEORGIA TECH 1985-1986

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept.
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624; 2629

September 17, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. 16356 for the period ended August 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S-135 via 175 - 2 copies - - - - -
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. Pat Heitmüller, OCA, 0420 ✓
File: G-35-674/R5379-0A0

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

08/31/86

21

SA - Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:

Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

\$ 337

b. FEE

\$ - 0 -

DESCRIPTION
OF
CONTRACT

a. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMENDMENT NO.

NAS1-16356

4. FUND LIMITATION

\$ 337

\$ - 0 -

5. BILLING

c. SCOPE OF WORK

Expt. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

09/17/86

a. INVOICE AMTS BILLED

\$ 318⁽¹⁾

b. TOTAL PYTS REC'D

\$ 274

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

9. ESTIMATED FINAL COSTS/HOURS

10. UN-FILLED ORDERS OUT-STANDING

ACTUAL

PLANNED

ACTUAL

PLANNED

a.

b.

BALANCE
OF
CONTRACT

c.

CON-
TRACTOR
ESTIMATE

a.

CONTRACT
VALUE

b.

Direct Labor Dollars

0

0

162

162

1

163

163

Materials

0

0

9

9

3

12

12

Equipment

0

0

2

2

3

5

5

Travel

0

0

8

8

2

10

10

Other Direct

0

0

23

23

0

23

23

Overhead

0

0

113

113

8

121

121

Computer

0

0

1

1

2

3

3

Total Costs

0

0

318

318

19

337

337

\$10,000 withholding included in this amount.



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624; 2629

October 13, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended September 30, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. Pat Heitmüller, OCA, 0420
File: G-35-674/R5 379-0A0

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

09/30/86

21

SA - Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

b. FEE

\$ 337

\$ - 0 -

DESCRIPTION
OF
CONTRACT

a. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMENDMENT NO.

NAS1-16356

4. FUND LIMITATION

\$ 337

\$ - 0 -

5. BILLING

c. SCOPE OF WORK

Expt. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

10/13/86

a. INVOICE AMTS BILLED

\$ 318(1)

b. TOTAL PYTS REC'D

\$ 308

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

BALANCE
OF
CONTRACT

9. ESTIMATED FINAL COSTS/HOURS

CON-
TRACTOR
ESTIMATE

CONTRACT
VALUE

10. UN-
FILLED
ORDERS
OUT-
STANDING

Direct Labor Dollars

0

0

162

162

1

163

163

Materials

0

0

9

9

3

12

12

Equipment

0

0

2

2

3

5

5

Travel

0

0

8

8

2

10

10

Other Direct

0

0

23

23

0

23

23

Overhead

0

0

113

113

8

121

121

Computer

0

0

1

1

2

3

3

Total Costs

0

0

318

318

19

337

337

1) \$10,000 withholding included in this amount.



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624, 2629

November 12, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended October 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. Pat HeitmueLLer, OCA, 0420
File: G-35-674/R5379-OA0

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

10/31/86

23

NASA - Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:

Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

\$ 337

b. FEE

\$ - 0 -

DESCRIPTION
OF
CONTRACT

1. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND. NO.

NAS1-16356

4. FUND LIMITATION

\$ 337

\$ - 0 -

5. BILLING

c. SCOPE OF WORK

Exp. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

11/12/86

a. INVOICE AMTS BILLED

\$ 318 (1)

b. TOTAL PYTS REC'D

\$ 308

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

9. ESTIMATED FINAL COSTS/HOURS

10. UN-FILLED ORDERS OUT-STANDING

ACTUAL

PLANNED

ACTUAL

PLANNED

a.

b.

BALANCE
OF
CONTRACT

c.

CON-
TRACTOR
ESTIMATE

a.

CONTRACT
VALUE

b.

Direct Labor Dollars

0

0

162

162

1

163

163

Materials

0

0

9

9

3

12

12

Equipment

0

0

2

2

3

5

5

Travel

0

0

8

8

2

10

10

Other Direct

0

0

23

23

0

23

23

Overhead

0

0

113

113

8

121

121

Computer

0

0

1

1

2

3

3

Total Costs

0

0

318

318

19

337

337

1) \$10,000 withholding included in this amount.



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept.
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624; 2629

December 9, 1986

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended November 30, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. Pat Heitmüller, OCA, 0420
File: G-35-674/R5379-OA0



GEORGIA TECH 1885-1985

DESIGNING TOMORROW TODAY

Georgia Institute of Technology
Grants and Contracts Accounting Dept.
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
Telephone: (404) 894-4624; 2629

August 8, 1986

Mr. C. L. Crowder, Contracting Officer
NASA - Langley Research Center
Financial Management Division M/S 126
Hampton, VA 23665

Mr. Crowder:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1-16357 for the month ended July 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

cc: Dr. C. S. Kiang 0340
Dr. D. M. Cunnold 0340
Mr. D. Farmer 0420
Ms. Suzanne Zimmerman 0340
Ms. Pat Heitmuller 0420 ✓
Tech. Rep. M/S 234
NASA Expt. Scientist
Cost Accounting M/S 135-(2 copies)
File G-35-675/R5380-OA0

Enclosure

22

§ - 0 -

§ - 0 -

§ 181

11.5

115

86

17

19

237

G-33-675/R5380-0A0

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

January 13, 1987

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended December 31, 1986.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Linda A. Gill, Accountant III
Grants and Contracts Accounting

LAG/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. Pat Heitmüller, OCA, 0420
File: G-35-674/R5379-QA0 ✓

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

12/31/86

18

1. NASA - Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

b. FEE

\$ 337

\$ - 0 -

1. DESCRIPTION
OF
CONTRACT

2. TYPE

Cost Reimbursable

3. SCOPE OF WORK

Expt. with Sage II

4. CONTRACT NO. AND LATEST DEFINITIZED AMEND.
MENT NO.

NAS1-16356

5. AUTH/CONTR. REP. (Signature)

DATE

01/13/87

6. FUND LIMITATION

\$ 337

\$ - 0 -

7. BILLING

8. INVOICE AMTS BILLED

\$ 318 (1)

9. TOTAL PYTS REC'D

\$ 308

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

DETAIL

ACTUAL

PLANNED

ACTUAL

PLANNED

BALANCE
OF
CONTRACT

9. ESTIMATED FINAL COSTS/HOURS

CON-
TRACTOR
ESTIMATE

CONTRACT
VALUE

10. UN-
FILLED
ORDERS
OUT-
STANDING

Direct Labor Dollars

0

0

162

162

1

163

163

Materials

0

0

9

9

3

12

12

Equipment

0

0

2

2

3

5

5

Travel

0

0

8

8

2

10

10

Other Direct

0

0

23

23

0

23

23

Overhead

0

0

113

113

8

121

121

Computer

0

0

1

1

2

3

3

Total Costs

0

0

318

318

19

337

337

1) \$10,000 withholding included in this amount.

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

February 12, 1987

Mr. C. L. Crowder, Contracting Officer
NASA - Langley Research Center
Financial Management Division M/S 126
Hampton, VA 23665

Mr. Crowder:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1-16357 for the month ended January 31, 1987.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Randall Bailey, Financial Mgmt Associate
Grants and Contracts Accounting

RB/djt

cc: Dr. C. S. Kiang 0340
Dr. D. M. Cunnold 0340
Ms. Suzanne Zimmerman 0340
Ms. Pat Heitmuller 0420 ✓
Tech. Rep. M/S 234
NASA Expt. Scientist
Cost Accounting M/S 135-(2 copies)
File G-35-675/R5380-OA0

Enclosure

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

01/31/87

18

TO: NASA - Langley Research Center
Attn: Mr. C. L. Crowder
Financial Management, M/S 126
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

b. FEE

\$ 237

\$ - 0 -

1. DESCRIPTION
OF
CONTRACT

h. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND-
MENT NO.

NAS1-16357

4. FUND LIMITATION

\$ 237

\$ - 0 -

5. BILLING

c. SCOPE OF WORK

ERB/SAGE

d. AUTH. CONTR. REP. (Signature)

DATE

02/12/87

6. INVOICE AMTS BILLED

\$ 237

7. TOTAL PYTS REC'D

\$ 235

6. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

9. ESTIMATED FINAL
COSTS/HOURS10. UN-
FILLED
ORDERS
OUT-
STANDING

a. ACTUAL

b. PLANNED

c. ACTUAL

d. PLANNED

e.

f.

BALANCE
OF
CONTRACTCON-
TRACTOR
ESTIMATECONTRACT
VALUE

Direct Labor Hours*

0

0

12.0

12.0

(1.5)

11.5

11.5

Direct Labor Dollars

0

0

120

120

(5)

115

115

Overhead

0

0

87

87

(1)

86

86

Fringe Benefits

0

0

19

19

(2)

17

17

Other Direct Costs

0

0

11

11

8

19

19

Total Costs

0

0

237

237

0

237

237

G-35-675/R5380-OAO

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

April 20, 1987

Mr. C. L. Crowder, Contracting Officer
NASA - Langley Research Center
Financial Management Division M/S 126
Hampton, VA 23665

Mr. Crowder:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1-18447 for the month ended March 31, 1987.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

✓ Randall Bailey, Financial Mgmt Associate
Grants and Contracts Accounting

RB/djt

cc: Dr. C. S. Kiang, Geophysical Sci. 0340
Dr. G. W. Grams, Geophysical Sci. 0340
Ms. Cindy Arnold, Geophysical Sci. 0340
OCA/CSD 0420 (2 copies) ✓
Tech. Rep. M/S 275
Cost Accounting M/S 135 via (MS 175) via (DCAA)
ONR RR
File G-35-691/R6271-OAO

Enclosure

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

03/31/87

22

0: Langley Research Center
Attn: Mr. C. L. Crowder
Financial Management, M/S 126
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

a. COSTS

b. FEE

\$ - 0 -

\$ - 0 -

1. DESCRIPTION
OF
CONTRACT

ii. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND. MENT NO.

NAS1-18447

4. FUND LIMITATION

\$ 15

\$ - 0 -

5. BILLING

a. INVOICE AMTS BILLED

b. TOTAL PYTS REC'D

\$ - 0 -

\$ - 0 -

c. SCOPE OF WORK

ERBS/SAGE II

d. AUTH. CONTR. REP. (Signature)

DATE
4/20/87

8. REPORTING CATEGORY

7. COSTS INCURRED/HOURS WORKED

DURING MONTH

CUM. TO DATE

8. ESTIMATED COSTS/HRS. TO COMPLETE

DETAIL

9. ESTIMATED FINAL COSTS/HOURS

10. UN-
FILLED
ORDERS
OUT-
STANDING

ACTUAL

PLANNED

ACTUAL

PLANNED

a.

b.

BALANCE
OF
CONTRACTCON-
TRACTOR
ESTIMATECONTRACT
VALUE

a.

b.

c.

d.

e.

f.

g.

h.

i.

j.

Direct Labor Dollars

0

0

0

0

4

4

4

Overhead

0

0

0

0

6

6

6

Fringe Benefits

0

0

0

0

1

1

1

Other Direct Costs

0

0

0

0

4

4

4

Total Costs

0

0

0

0

15

15

15

22

- 0 -

§ - 0 -

b. TOTAL PVTS REC'D	
---------------------	--

- 0 -

G-35-691/R6271-0A0

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

April 24, 1987

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Jangle Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended February 28, 1987.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely

Handall Bailey, Financial Mgmt Associate
Grants and Contracts Accounting

RB/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
OCA/CSD, 0420 (2 copies)
File: G-35-674/R5379-OAO

Budget Bureau No. 104-R0011

02/28/87

20

10: NASA - Langley Research Center
Financial Management Division, M/S 175
Hampton, VA 23665

FROM:
Georgia Tech Research Corporation
P. O. Box 100117
Atlanta, Georgia 30384

3. CONTRACT VALUE

2. COSTS

b. FEE

337

- 0 -

1. DESCRIPTION OF CONTRACT

Q. TYPE

Cost Reimbursable

b. CONTRACT NO. AND LATEST DEFINITIZED AMEND- MENT NO.				
---	--	--	--	--

NAS1-16356

4. FUND LIMITATION

337

- 0 -

U. RILLING

C. SCOPE OF WORK

Expt. with Sage II

d. AUTH. CONTR. REP. (Signature)

DATE

04/27/87

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										R. INVOICE AMTS BILLED																																																																																									

318 (1)

b. TOTAL PYTS REC'D	
---------------------	--

308

[illegible]

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

May 20, 1987

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended April 30, 1987.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Randall Bailey, Financial Mgmt Associate
Grants and Contracts Accounting

RB/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
OCA/CSD, 0420 (2 copies) ✓
File: G-35-674/R5379-OAO

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

June 19, 1987

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended May 31, 1987.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

Randall Bailey, Financial Mgmt Associate
Grants and Contracts Accounting

RB/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
OCA/CSD, 0420 (2 copies) ✓
File: G-35-674/R5379-OAO

MONTHLY CONTRACTOR FINANCIAL MANAGEMENT REPORT

Budget Bureau No. 104-R0011

05/31/87

21

\$

TO: NASA - Langley Research Center Financial Management Division, M/S 175 Hampton, VA 23665		FROM: Georgia Tech Research Corporation P. O. Box 100117 Atlanta, Georgia 30384		3. CONTRACT VALUE	
a. TYPE Cost Reimbursable		b. CONTRACT NO. AND LATEST DEFINITIZED AMENDMENT NO. NAS1-16356		c. COSTS \$ 337	d. FEE \$ - 0 -
1. DESCRIPTION OF CONTRACT		f. SCOPE OF WORK Expt. with Sage II		4. FUND LIMITATION \$ 337 \$ - 0 -	
		d. AUTH. CONTR. REP. (Signature) /		e. INVOICE AMTS BILLED \$ 326 (1)	
		DATE 06/19/87		f. BILLING \$ 308	

6. REPORTING CATEGORY	7. COSTS INCURRED/HOURS WORKED				8. ESTIMATED COSTS/HRS. TO COMPLETE			9. ESTIMATED FINAL COSTS/HOURS		10. UN-FILLED ORDERS OUT-STANDING
	DURING MONTH		CUM. TO DATE		DETAIL		BALANCE OF CONTRACT	CON-TRACTOR ESTIMATE	CONTRACT VALUE	
	ACTUAL a.	PLANNED b.	ACTUAL c.	PLANNED d.	 e.	 f.				
Direct Labor Dollars	2	2	164	164			-1	163	163	
Materials	0	0	11	11			1	12	12	
Equipment	0	0	2	2			3	5	5	
Travel	1	1	9	9			1	10	10	
Other Direct	0	0	23	23			0	23	23	
Overhead	2	2	116	116			5	121	121	
Computer	0	0	1	1			2	3	3	
Total Costs	5	5	326	326			11	337	337	
(1) \$10,000 withholding included in this amount										

C-35-674/R5379-0A0

Georgia Institute of Technology
Lyman Hall/Emerson Building
Atlanta, Georgia 30332-0259
404-894-4624; 2629

July 24, 1987

Mr. Steelman Ketchum
Contracting Officer, M/S 126
NASA-Langley Research Center
Hampton, VA 23665

Mr. Ketchum:

Enclosed is the Monthly Contractor Financial Management Report for Contract No. NAS1 16356 for the period ended June 30, 1987.

If you have questions or require additional information, please contact me at (404) 894-6759.

Sincerely,

✓ Randall Bailey, Financial Mgmt Associate
Grants and Contracts Accounting

RB/djt

Enclosures

cc: Technical Rep., M/S 234
NASA Expt. Scientist
Cost Accounting, M/S 135 via 175 - 2 copies
Michael Karp, ONR
DCAA
Dr. C. S. Kiang, Geophy Sci, 0340
Dr. G. W. Grams, Geophy Sci, 0340
Ms. Lucy Blumski, Geophy Sci, 0340
OCA/CSD, 0420 (2 copies) ✓
File: G-35-674/R5379-OAO

\$10,000 withholding included in this amount

\$10,000 withholding included in this amount